

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
AND REPEAL AND RE-APPROPRIATION OF FUNDS  
FOR VARIOUS CITY FUNDS**

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Fire

From:	1012101-331020	Federal Grant Public Safety		\$ -
To:	1012101-411600	Overtime		\$ -
Fitness counseling for EFD firefighters by peer fitness trainers using grant funds.				

## Riverboat - Victory Theater

From:	Fund 0446	Fund 0446 Cash Balance		\$ (6,510.00)
To:	4465937-444000	Improvements Other than Building		\$ 6,510.00
Victory Theater elevator, and HVAC repairs.				

**FILED****OCT 19 2016**

Ordinance No. F-2016-30 **Amended**

Committee: Finance  
Sponsor: McGinn

Local Income Tax Fund - Victory Theater

From:	Fund 0474	Fund 0474 Cash Balance		\$ 186,010.00
To:	4745851-439010	SMG/Venuworks Contract		\$ 186,010.00
Council funded the 2016 Venuworks budget at 1/2 the annual cost. This will appropriate the remaining 1/2 year of 2016.				

Worker's Compensation Fund

From:	7066401-399002	Reimbursements		\$ 71,764.24
To:	7066401-439010	Refunds Awards & Indemnities		\$ 71,764.24
Insurance reimbursement of worker's compensation payments made to injured employees.				

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FOR VARIOUS CITY FUNDS**

***Amended Section***

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THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**Motor Vehicle Highway Fund - Highway Department**

From:	2011607-435090	Other Utility Services		\$ (15,000.00)
To:	2011607-423131	Gravel		\$ 7,500.00
	2011607-423124	Pothole Pawtch Material		\$ 5,000.00
	2011607-423133	Cement		\$ 2,500.00
		Total		\$ 15,000.00

Funds needed for rock, sand, gravel, concret and pothole patch.

**Parks Administration Fund - Hartke Pool**

From:	2043118-431050	Contractual Services		\$ (27.00)
To:	2043118-459000	State Sales Tax		\$ 27.00

To correct deficit in State Sales Tax account.

**Levee Authority District Fund - Levee Authority**

From:	9206701-436010	Building Maintenance		\$ (10,000.00)
To:	9206701-444000	Other Improvements		\$ 10,000.00

Funds needed to pay for art sculpture at new storage building.

**Hospitalization Fund - Hospitalization**

From:	7046101-432020	Postage		\$ (4,500.00)
	7046101-432030	Travel		\$ (3,000.00)
	7046101-433010	Printing & Advertising		\$ (3,000.00)
	7046101-434020	Liability Insurance		\$ (13,408.57)
	7046101-439031	Subscription & Dues		\$ (2,600.00)
	7046101-439090	Other Services		\$ (2,800.00)
	7046101-459002	ACA Fee		\$ (40,000.00)
	7046101-459003	PCORI Tax		\$ (9,748.37)
		Total		\$ (79,056.94)
To:	7046101-414020	Claims		\$ 79,056.94

To pay additional hospitalization claims that have exceeded budget.

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## Greenway Fund - Greenway

From:	3264401-444000	Improvements Other Than Building		\$ (500,000.00)

Due to timing of the project, funds will not be needed until 2017. (Funds will be requested as appropriation on first Ordinance of 2017.)

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## LOIT Special Distribution Fund - City Engineer

From:	2573101-312006	Special Tax Distribution		\$ (615,500.00)
To:	2571301-442000	Infrastructure		\$ 615,500.00

To appropriate funds to correct account for Riverside Drive improvements from Mulberry Street to Boeke Road.

## Riverboat Fund - Victory Theater

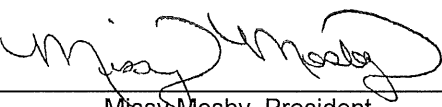
From:	Fund 0446	Fund 0446 Cash Balance		\$ (165,000.00)
To:	4465937-444000	Imoprovements Other Than Building		\$ 165,000.00

Funds needed to replace cooling tower.

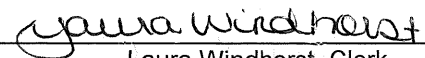
**SECTION IV. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

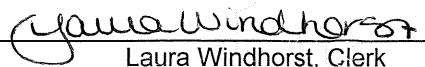
PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 24 day of October, 2016.

  
Missy Mosby, President  
Evansville Common Council

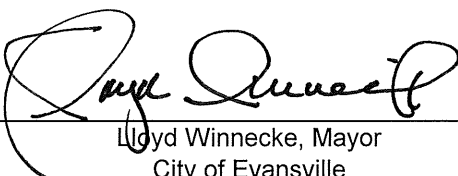
ATTEST:

  
Laura Windhorst, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 26 day of October, 2016.

  
Laura Windhorst, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 27th day of October, 2016.

  
Lloyd Winnecke, Mayor  
City of Evansville